

Peoples Gas

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
09/06/2007	0 5000 1751 6727	09/21/2007	\$11,537.42

Name **Diane Hansen**
 Service Address **3460 N Whipple ST Bldg
 Chicago IL 60618-5612**
 Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$12,032.49
 Thank You For Your Payment - \$564.52
 Security Deposit Interest - \$150.13
\$11,317.84

Delivery Charge

Customer Charge \$26.50
 First 100 Therms \$.34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$.13180 x 73.89 Therms = \$9.74
\$70.35

Environmental Charge \$.03280 x 173.89 Therms = **\$5.70**

Gas Charge \$.70610 x 173.89 Therms = **\$122.78**

Taxes

Chicago Municipal Tax \$198.83 x 8.24 % = \$16.38
 State Tax \$198.83 x 0.10 % = \$0.20
 State Gas Revenue Tax \$.024 x 173.89 Therms = \$4.17
\$20.75

Total Current Charges

\$219.58

AMOUNT DUE

\$11,537.42

Messages

At the time of this statement, your account was past due. Please pay \$11,537.42 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

You might not think that summer is a busy time for us, but read this month's issue of Energize to learn about all the work that takes place before the heating season.

To pay your gas bill by credit card, call 1-866-295-0086. A convenience fee will apply.

Current Usage

Billing Period From 08-02-07 To 09-04-07 33 days

Meter Reading

Meter Number P1636176
 Current Estimate 31526 09-04-07
 Previous Estimate 31353 08-02-07
 Difference 172 (100 Cubic Feet)

Therm Conversion

172 x 1.011 BTU Factor = 173.89 Therms

Average Daily

	Sep 2006	Sep 2007
Therms Used	6.29	6.27
Temperature	73 F	74 F

The gas charge for September is 70.45 cents per therm and for August it was 70.63 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

See back of bill for definitions of terms used on this bill.

OFFICIAL FILE

I.C.C. DOCKET NO. 07-0328
 Exhibit No. 2

Witness

Date 9/12/07 Reporter

Duplicate Bill

ACCOUNT NUMBER: 0 5000 1751 6727

CAR-RT SORT **B003

DIANE HANSEN
 PO BOX 578265
 CHICAGO IL 60657-8265

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 09/21/2007

Please write your account number on your check.

Amount Due

\$11,537.42

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
07/09/2007	0 5000 1751 6727	07/24/2007	\$8,612.95

Name **Diane Hansen**
 Service Address **3460 N Whipple ST Bldg**
Chicago IL 60618-6612
 Service Classification **Rate 2 - Rider SVT - Heating**

Activity Since Last Bill

Previous Balance \$8,336.68
 Balance \$8,336.68

Delivery Charge

Customer Charge \$26.50
 First 100 Therms \$.34107 x 100.00Therms = \$34.11
 Over 100 Therms \$.13180 x 62.66Therms = \$6.94
 \$67.55

Environmental Charge \$.03270 x 152.66 Therms = \$4.99

Taxes

Chicago Municipal Tax \$72.54 x 8.24 % = \$5.98
 Chicago Gas Use Tax \$.052 x 152.66Therms = \$7.94
 State Tax \$72.54 x 0.10 % = \$0.07
 State Gas Use Tax \$.024 x 152.66Therms = \$3.66
 \$17.65

Total Current Charges \$90.19

Other Charges

Supplier Charges \$186.08
 \$186.08

AMOUNT DUE

\$8,612.95

Messages

At the time of this statement, your account was past due. Please pay \$8,612.95 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Enclosed is a guide that provides information to help you stay safe, make it easy to contact us when you need to and help you manage your bills.

To pay your gas bill by credit card, call 1-866-296-0086. A convenience fee will apply.

Current Usage

Billing Period From 06-04-07 To 07-03-07 29 days

Meter Reading

Meter Number P1636176
 Current Estimate 31196 07-03-07
 Previous Estimate 31045 06-04-07
 Difference 151 (100 Cubic Feet)

Therm Conversion

151 x 1.011 BTU Factor = 152.66 Therms

Average Daily

	Jul 2006	Jul 2007
Therms Used	5.23	5.26
Temperature	69 F	71 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

ACCOUNT NUMBER: 0 5000 1751 6727

CAR-RT SORT **B003

DIANE HANSEN
 PO BOX 578265
 CHICAGO IL 60657-8265

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 07/24/2007

Please write your account number on your check.

Amount Due

\$8,612.95

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact
the supplier listed below.

<i>Bill Date</i>	<i>Account Number</i>	<i>Payment Due Date</i>	<i>Amount Due</i>
07/09/2007	0 5000 1751 6727	07/24/2007	\$8,612.95

Name **Diane Hansen**

Summary of Supplier Charges

Commodity Cost \$181.67
Pool Balancing Fee \$4.41

Subtotal Supplier Charges \$186.08

Supplier Messages

Choices For You

U.S. ENERGY SAVINGS CORP.
Customer Inquiries 1-888-674-7847
EMAIL ADDR: customerservice@energysavings.com

Duplicate Bill

Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
08/08/2007	0 5000 1751 6727	08/23/2007	\$12,032.49

Name **Diane Hansen**
 Service Address **3460 N Whipple ST Bldg
 Chicago IL 60618-5612**
 Service Classification **Rate 2 - Rider SVT - Heating**

Activity Since Last Bill

Previous Balance \$8,612.95
 Thank You For Your Payment - \$1,834.79
 Thank You For Your Payment - \$564.52
 Balance **\$6,213.64**

Delivery Charge

Customer Charge \$26.50
 First 100 Therms \$.34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$.13180 x 58.72 Therms = \$7.74
\$68.35

Environmental Charge \$.03180 x 158.72 Therms = **\$5.05**

Taxes

Chicago Municipal Tax \$73.40 x 8.24 % = \$6.05
 Chicago Gas Use Tax \$.052 x 158.72 Therms = \$8.25
 State Tax \$73.40 x 0.10 % = \$0.07
 State Gas Use Tax \$.024 x 158.72 Therms = \$3.81
\$18.18

Total Current Charges **\$91.58**

Other Charges

Supplier Charges \$5,727.27
\$5,727.27

AMOUNT DUE

\$12,032.49

Messages

At the time of this statement, your account was past due. Please pay \$12,032.49 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

You might not think that summer is a busy time for us, but read this month's issue of Energize to learn about all the work that takes place before the heating season.

To pay your gas bill by credit card, call 1-866-295-0086. A convenience fee will apply.

Current Usage

Billing Period From 07-03-07 To 08-02-07 30 days

Meter Reading

Meter Number P1636176
 Current Estimate 31353 08-02-07
 Previous Estimate 31196 07-03-07
 Difference 157 (100 Cubic Feet)

Therm Conversion

157 x 1.011 BTU Factor = 158.72 Therms

Average Daily

	Aug 2006	Aug 2007
Therms Used	5.29	5.29
Temperature	77 F	75 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

ACCOUNT NUMBER: 0 5000 1751 6727

Please Pay By 08/23/2007

Please write your account number on your check.

Amount Due

\$12,032.49

Amount Enclosed

CAR-RT SORT **B003

DIANE HANSEN
 PO BOX 578265
 CHICAGO IL 60657-8265

PEOPLES GAS
 CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
12/05/2006	0 5000 1751 6727	12/20/2006	\$1,408.00

Name Diane Hansen
Service Address 3460 N Whipple ST Bldg
Chicago IL 60618-5612
Service Classification Rate 2 - General Service - Heating

Activity Since Last Bill

Previous Balance \$1,454.02
Thank You For Your Payment - \$300.00
Thank You For Your Payment - \$1,160.00
Credit - \$5.98

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$.34107 x 100.00 Therms = \$34.11
Over 100 Therms \$.13180 x 1,254.01 Therms = \$165.28
\$225.89

Environmental Charge \$.02210 x 1,354.01 Therms = \$29.92

Gas Charge \$.72900 x 1,354.01 Therms = \$987.07

Taxes

Chicago Municipal Tax \$1,242.88 x 8.24 % = \$102.41
State Tax \$1,242.88 x 0.10 % = \$1.24
State Gas Revenue Tax \$.024 x 1,354.01 Therms = \$32.50
\$136.15

Total Current Charges \$1,379.03

TOTAL BALANCE

\$1,373.05

Messages

Good news on lower gas costs. The gas charge for December is 88.21 cents per therm, which is about 21% less than the gas charge of about \$1.12 per therm in December 2005.

At the time of this statement, your account was past due. Your account must be in good standing to avoid cancellation from the Budget Payment Plan. Please pay \$1,408.00 today.

Current Usage

Billing Period From 11-01-06 To 12-01-06 30 days

Meter Reading

Meter Number P1636176
Current Estimate 22033 12-01-06
Previous Estimate 20699 11-01-06
Difference 1334 (100 Cubic Feet)

Therm Conversion

1334 x 1.015 BTU Factor = 1,354.01 Therms

Average Daily

	Dec 2005	Dec 2006
Therms Used	16.52	45.13
Temperature	41 F	42 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 0 5000 1751 6727

Please Pay By 12/20/2006
Please write your account number on your check.

Budget Amount

\$1,408.00

Amount Enclosed

CAR-RT SORT **B003

DIANE HANSEN
PO BOX 578265
CHICAGO IL 60657-8265

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
01/05/2007	0 5000 1751 6727	01/22/2007	\$2,692.00

Name **Diane Hansen**
Service Address **3460 N Whipple ST Bldg**
Chicago IL 60618-5612
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$1,373.05
Budget Interest Credit - \$0.01
Balance **\$1,373.04**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$.34107 x 100.00 Therms = \$34.11
Over 100 Therms \$.13180 x 1,816.44 Therms = \$239.27
\$299.88

Environmental Charge \$.02600 x 1,915.44 Therms = \$49.80

Gas Charge \$.87880 x 1,915.44 Therms = \$1,683.29

Taxes

Chicago Municipal Tax \$2,032.97 x 8.24 % = \$167.52
State Tax \$2,032.97 x 0.10 % = \$2.03
State Gas Revenue Tax \$.024 x 1,915.44 Therms = \$45.97
\$215.52

Total Current Charges **\$2,248.49**

TOTAL BALANCE

\$3,621.53

Messages

Good news on lower gas costs. The gas charge for January is 82.85 cents per therm, which is about 27% less than the gas charge of \$1.13 per therm in January 2006.

At the time of this statement, your account was past due. Your account must be in good standing to avoid cancellation from the Budget Payment Plan. Please pay \$2,692.00 today.

Current Usage

Billing Period From 12-01-06 To 01-02-07 32 days

Meter Reading

Meter Number **P1636176**
Current Estimate 23922 01-02-07
Previous Estimate 22033 12-01-06
Difference 1889 (100 Cubic Feet)

Therm Conversion

1889 x 1.014 BTU Factor = 1,915.44 Therms

Average Daily

	Jan 2006	Jan 2007
Therms Used	63.13	69.86
Temperature	24 F	34 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 0 5000 1751 6727

Please Pay By 01/22/2007
Please write your account number on your check.

Budget Amount

\$2,692.00

Amount Enclosed

CAR-RT SORT **B003

DIANE HANSEN
PO BOX 678265
CHICAGO IL 60657-8265

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6006
Emergencies 1-866-556-6002
En Espa ol 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
02/06/2007	0 5000 1751 6727	02/21/2007	\$3,371.00

Name Diane Hansen
Service Address 3460 N Whipple ST Bldg
Chicago IL 60618-6612
Service Classification Rate 2 - Rider SVT - Heating

Activity Since Last Bill

Previous Balance \$3,621.53
Thank You For Your Payment - \$1,284.00
Balance \$2,337.53

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$.34107 x 100.00Therms = \$34.11
Over 100 Therms \$.13180 x 2,054.44Therms = \$270.78
\$331.39

Environmental Charge \$.02700 x 2,154.44Therms = \$58.17

Taxes

Chicago Municipal Tax \$389.56 x 8.24 % = \$32.10
Chicago Gas Use Tax \$.052 x 2,154.44Therms = \$112.03
State Tax \$389.56 x 0.10 % = \$0.39
State Gas Use Tax \$.024 x 2,154.44Therms = \$51.71
\$196.23

Total Current Charges \$585.79

Other Charges

Supplier Charges \$1,390.00
\$1,390.00

TOTAL BALANCE

\$4,313.32

Messages

At the time of this statement, your account was past due. Your account must be in good standing to avoid cancellation from the Budget Payment Plan. Please pay \$1,981.00 today.

To pay your gas bill by credit card, call 1-866-296-0086. A convenience fee will apply.

Current Usage

Billing Period From 01-02-07 To 02-01-07 30 days

Meter Reading

Meter Number P1636176
Current Estimate 26053 02-01-07
Previous Estimate 23922 01-02-07
Difference 2131 (100 Cubic Feet)

Therm Conversion

2131 x 1.011 BTU Factor = 2,154.44 Therms

Average Daily

	Feb 2006	Feb 2007
Therms Used	57.68	71.81
Temperature	36 F	27 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 0 5000 1751 6727

CAR-RT SORT **B003

DIANE HANSEN
PO BOX 578265
CHICAGO IL 60657-8265

PEOPLES ENERGY
CHICAGO IL 60687-0001

Please Pay By 02/21/2007

Please write your account number on your check.

Budget Amount

\$3,371.00

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact
the supplier listed below.

Bill Date	Account Number	Payment Due Date	Amount Due
02/06/2007	0 5000 1751 6727	02/21/2007	\$3,371.00

Name Diane Hansen

Summary of Supplier Charges

Budget Plan Monthly \$1,390.00

Subtotal Supplier Charges \$1,390.00

Choices For You

U.S. ENERGY SAVINGS CORP.

Customer Inquiries 1-888-674-7847

EMAIL ADDR: customerservice@energysavings.com

Supplier Messages

Budget Plan Balance = 1260.39

Duplicate Bill

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Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
03/08/2007	0 5000 1751 6727	03/23/2007	\$3,926.00

Name **Diane Hansen**
 Service Address 3460 N Whipple ST Bldg
 Chicago IL 60618-5612
 Service Classification **Rate 2 - Rider SVT - Heating**

Activity Since Last Bill

Previous Balance \$4,313.32
 Thank You For Your Payment - \$1,408.00
 Balance **\$2,905.32**

Delivery Charge

Customer Charge \$26.50
 First 100 Therms \$.34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$.13180 x 2,001.86 Therms = \$263.86
 \$324.46

Environmental Charge \$.02530 x 2,101.86 Therms = \$53.18

Taxes

Chicago Municipal Tax \$377.64 x 8.24 % = \$31.12
 Chicago Gas Use Tax \$.052 x 2,101.86 Therms = \$109.30
 State Tax \$377.64 x 0.10 % = \$0.38
 State Gas Use Tax \$.024 x 2,101.86 Therms = \$50.44
 \$191.24

Total Current Charges \$568.88

Other Charges

Supplier Charges \$1,390.00
 \$1,390.00

TOTAL BALANCE

\$4,864.20

Messages

At the time of this statement, your account was past due. Your account must be in good standing to avoid cancellation from the Budget Payment Plan. Please pay \$1,146.00 today.

To pay your gas bill by credit card, call 1-866-295-0086. A convenience fee will apply.

Current Usage

Billing Period From 02-01-07 To 02-28-07 27 days

Meter Reading

Meter Number P1636176
 Current Actual 28132 02-28-07
 Previous Estimate 26053 02-01-07
 Difference 2079 (100 Cubic Feet)

Therm Conversion

2079 x 1.011 BTU Factor = 2,101.86 Therms

Average Daily

	Feb 2006	Feb 2007
Therms Used	67.68	77.86
Temperature	28 F	18 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

ACCOUNT NUMBER: 0 5000 1751 6727

Please Pay By 03/23/2007
 Please write your account number on your check.

Budget Amount

\$3,926.00

Amount Enclosed

CAR-RT SORT **B003

DIANE HANSEN
 PO BOX 578265
 CHICAGO IL 60657-8265

PEOPLES GAS
 PEOPLES GAS/CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact
the supplier listed below.

Bill Date	Account Number	Payment Due Date	Amount Due
03/08/2007	0 5000 1751 6727	03/23/2007	\$3,926.00

Name Diane Hansen

Summary of Supplier Charges

Budget Plan Monthly

\$1,390.00

Subtotal Supplier Charges

\$1,390.00

Choices For You

U.S. ENERGY SAVINGS CORP.

Customer Inquiries 1-888-674-7847

EMAIL ADDR: customerservice@energysavings.com

Supplier Messages

Budget Plan Balance = 2441.8

Duplicate Bill

Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
04/09/2007	0 5000 1751 6727	04/24/2007	\$4,743.00

Name **Diane Hansen**
 Service Address **3460 N Whipple ST Bldg**
Chicago IL 60618-6612
 Service Classification **Rate 2 - Rider SVT - Heating**

Activity Since Last Bill

Previous Balance \$4,864.20
 Thank You For Your Payment - \$573.00
 Thank You For Your Payment - \$573.00
 Balance **\$3,718.20**

Delivery Charge

Customer Charge \$26.50
 First 100 Therms \$.34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$.13180 x 1,377.07 Therms = \$181.50
\$242.11

Environmental Charge \$.02980 x 1,477.07 Therms = **\$44.02**

Taxes

Chicago Municipal Tax \$286.13 x 8.24 % = \$23.58
 Chicago Gas Use Tax \$.052 x 1,477.07 Therms = \$76.81
 State Tax \$286.13 x 0.10 % = \$0.29
 State Gas Use Tax \$.024 x 1,477.07 Therms = \$35.45
\$136.13

Total Current Charges **\$422.26**

Other Charges

Supplier Charges \$1,390.00
\$1,390.00

TOTAL BALANCE

\$5,530.46

Messages

At the time of this statement, your account was past due. Your account must be in good standing to avoid cancellation from the Budget Payment Plan. Please pay \$1,146.00 today.

Learn more about our proposed natural gas delivery charge in this month's issue of Energize. For additional information, log onto keepingUwam.com.

To pay your gas bill by credit card, call 1-866-295-0086. A convenience fee will apply.

Current Usage

Billing Period From 02-28-07 To 04-03-07 34 days

Meter Reading

Meter Number **P1636176**
 Current Estimate 29593 04-03-07
 Previous Actual 28132 02-28-07
 Difference **1461** (100 Cubic Feet)

Therm Conversion

1461 x 1.011 BTU Factor = **1,477.07 Therms**

Average Daily

	<u>Apr 2006</u>	<u>Apr 2007</u>
Therms Used	48.03	43.44
Temperature	39 F	43 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

ACCOUNT NUMBER: 0 5000 1751 6727

Please Pay By 04/24/2007

Please write your account number on your check.

Budget Amount

\$4,743.00

Amount Enclosed

CAR-RT SORT **B003

DIANE HANSEN
 PO BOX 578265
 CHICAGO IL 60657-8265

PEOPLES GAS
 CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact
the supplier listed below.

Bill Date	Account Number	Payment Due Date	Amount Due
04/09/2007	0 5000 1751 6727	04/24/2007	\$4,743.00

Name Diane Hansen

Summary of Supplier Charges

Budget Plan Monthly

\$1,390.00

Subtotal Supplier Charges

\$1,390.00

Choices For You

U.S. ENERGY SAVINGS CORP.

Customer Inquiries 1-888-674-7847

EMAIL ADDR: customerservice@energysavings.com

Supplier Messages

Budget Plan Balance = 2843.33

Duplicate Bill

Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Espa ol 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
05/08/2007	0 5000 1751 6727	05/23/2007	\$5,430.00

Name **Diane Hansen**
 Service Address **3460 N Whipple ST Bldg**
Chicago IL 60618-5612
 Service Classification **Rate 2 - Rider SVT - Heating**

Activity Since Last Bill

Previous Balance \$5,530.46
 Thank You For Your Payment - \$1,146.00
 Balance **\$4,384.46**

Delivery Charge

Customer Charge \$26.50
 First 100 Therms \$.34107 x 100.00Therms = \$34.11
 Over 100 Therms \$.13180 x 1,100.97Therms = \$131.93
 \$192.54

Environmental Charge \$.03190 x 1,100.97Therms = \$35.12

Taxes

Chicago Municipal Tax \$227.66 x 8.24 % = \$18.76
 Chicago Gas Use Tax \$.052 x 1,100.97Therms = \$57.26
 State Tax \$227.66 x 0.10 % = \$0.23
 State Gas Use Tax \$.024 x 1,100.97Therms = \$26.42
 \$102.66

Total Current Charges \$330.32

Other Charges

Supplier Charges \$1,260.00
\$1,260.00

TOTAL BALANCE

\$5,974.78

Messages

At the time of this statement, your account was past due. Your account must be in good standing to avoid cancellation from the Budget Payment Plan. Please pay \$1,390.00 today.

Your new monthly budget amount will be \$401.00, starting next month, and will cover only gas delivery charges.

Current Usage

Billing Period From 04-03-07 To 06-03-07 30 days

Meter Reading

Meter Number **P1636176**
 Current Estimate 30682 05-03-07
 Previous Estimate 29593 04-03-07
 Difference 1089 (100 Cubic Feet)

Therm Conversion

1089 x 1.011 BTU Factor = 1,100.97 Therms

Average Daily

	May 2006	May 2007
Therms Used	23.75	36.70
Temperature	54 F	47 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

ACCOUNT NUMBER: 0 5000 1751 6727

CAR-RT SORT **8003

DIANE HANSEN
 PO BOX 578265
 CHICAGO IL 60657-8265

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 05/23/2007
 Please write your account number on your check.

Budget Amount

\$5,430.00

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact
the supplier listed below.

Bill Date	Account Number	Payment Due Date	Amount Due
05/08/2007	0 5000 1751 6727	05/23/2007	\$5,430.00

Name Diane Hansen

Summary of Supplier Charges

Budget Plan Monthly \$1,260.00

Subtotal Supplier Charges \$1,260.00

Choices For You

U.S. ENERGY SAVINGS CORP.

Customer Inquiries 1-888-674-7847

EMAIL ADDR: customerservice@energysavings.com

Supplier Messages

Budget Plan Balance = 2917.81

Duplicate Bill

Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
06/08/2007	0 5000 1751 6727	06/25/2007	\$8,336.68

Name **Diane Hansen**
 Service Address **3460 N Whipple ST Bldg**
Chicago IL 60618-6612
 Service Classification **Rate 2 - Rider SVT - Heating**

Activity Since Last Bill

Previous Balance \$5,974.78
 Thank You For Your Payment - \$1,146.00
 Balance **\$4,828.78**

Delivery Charge

Customer Charge \$26.50
 First 100 Therms \$.34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$.13180 x 266.99 Therms = \$35.19
 \$95.80

Environmental Charge \$.03100 x 366.99 Therms = \$11.38

Taxes

Chicago Municipal Tax \$107.18 x 8.24 % = \$8.83
 Chicago Gas Use Tax \$.062 x 366.99 Therms = \$19.08
 State Tax \$107.18 x 0.10 % = \$0.11
 State Gas Use Tax \$.024 x 366.99 Therms = \$8.81
 \$36.83

Total Current Charges \$144.01

Other Charges

Supplier Charges \$3,363.89
\$3,363.89

AMOUNT DUE

\$8,336.68

Messages

At the time of this statement, your account was past due. Please pay \$8,336.68 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Your account is past due and you have been cancelled from the Budget Payment Plan. Please pay \$8,336.68 today to avoid collection activity and a negative credit rating.

Current Usage

Billing Period From 06-03-07 To 06-04-07 32 days

Meter Reading

Meter Number **P1636176**
 Current Estimate 31046 06-04-07
 Previous Estimate 30682 05-03-07
 Difference 363 (100 Cubic Feet)

Therm Conversion

363 x 1.011 BTU Factor = 366.99 Therms

Average Daily

	Jun 2006	Jun 2007
Therms Used	3.25	11.47
Temperature	60 F	65 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

ACCOUNT NUMBER: 0 5000 1751 6727

Please Pay By 06/25/2007

Please write your account number on your check.

Amount Due

\$8,336.68

Amount Enclosed

CAR-RT SORT **8003

DIANE HANSEN
 PO BOX 578265
 CHICAGO IL 60657-8265

PEOPLES GAS
 CHICAGO IL 60687-0001

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Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact
the supplier listed below.

Bill Date	Account Number	Payment Due Date	Amount Due
06/08/2007	0 5000 1751 6727	06/25/2007	\$8,336.68

Name Diane Hansen

Summary of Supplier Charges

Budget Plan Monthly \$1,260.00
Budget Plan True-Up \$2,103.89

Subtotal Supplier Charges \$3,363.89

Choices For You

U.S. ENERGY SAVINGS CORP.
Customer Inquiries 1-888-674-7847
EMAIL ADDR: customerservice@energysavings.com

Supplier Messages

Budget Plan Balance =0.0

Duplicate Bill

